

Project Complexity Model

Interim Score		0		<u>Required Documentation</u>	
Low Complexity 0-124	Score				
Medium Complexity 125-210	Score				
High Complexity 211-427	Score				

Category	Project Complexity Question	Answer Lists (Note--when you click in each answer cell, a drop down list arrow will appear)
COST		
1	What is the total project cost?	
2	Which statement best describes the status of contractor funds for the project	
3	What is the estimated cost of application development or software configuration services?	
4	How much confidence is there in the expenditure and funding projections?	

5	What percentage of the OETI budget does the project represent?	
6	Is funding available for maintenance of the project deliverable after project closure?	
STAFFING		
7	Is the project sponsor fully resourcing the project?	
8	What is the size of the Project Team under control of the Project Manager (Full Time Equivalents)?	
9	What is the Project Manager's Authority over the project?	
10	To what degree are the project team members collocated?	
SCHEDULE		
11	What is the project's duration?	
12	Is the project dependant on another project deliverable	
13	How much variation in the timeframe can be tolerated?	
14	Are there any dependencies and/or inter-related projects?	
CUSTOMERS		
15	How will the failure of the project impact the End Users?	

16	What is the anticipated involvement of the End Users with System Design and Testing?	
17	What is the status of the definition of Project Requirements and Scope	
BUSINESS IMPACT		
18	How significant is the impact of this project to the mission of the OCFO?	
19	How significant will the business process or activities be impacted?	
20	What is the level of change to the business unit?	
21	Does the project address Federal mandates?	
TECHNOLOGY		
22	Is the proposed solution applied in a New, Proven, or Tried way?	
23	Does this project require data conversion?	
24	Has the EPA and/or vendor executed similar projects?	

RISK

25	What is the overall risk evaluation of the project?	
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SPONSORSHIP

26	What is the level of management commitment?	
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